Callaway Employees Pay Period 08 28 2022 through 09 10 2022												
				Hours Worked This Pay Period								Est
First Name	Last Name	Concatenate Name	Pay Rate	Reg	ОТ	Holiday Worked	PTO	WkEnd Diff	Eve Diff	Weekend Program	Misc Pay	Payroll
Carla	Berry	Carla Berry	\$15.39	21.00			59.00					\$ 1,231.20
Elizabeth	Logerman	Elizabeth Logerman	\$2,400.00	72.00			8.00					\$ 2,400.00
Jeffrey	Stone	Jeffrey Stone	\$6,730.77	72.00			8.00					\$ 6,730.77
Kristina	Jackson	Kristina Jackson	\$24.00	40.00								\$ 960.00
Melonie	Christopher	Melonie Christopher	\$32.00	33.75			46.25					\$ 2,560.00
Pamela	Tadlock	Pamela Tadlock	\$2,576.92	56.00			24.00					\$ 2,576.92
Rezwan	Islam	Rezwan Islam	\$12,212.00	72.00			8.00					\$ 12,212.00
Ruth	Deornellas	Ruth Deornellas	\$3,052.72	72.00			8.00					\$ 3,052.72
Stephen	Tate	Stephen Tate	\$13.50	30.00			33.75					\$ 860.63
Steven	Simerl	Steven Simerl	\$2,880.00	48.00			32.00					\$ 2,880.00
Tammy	Oligschlaeger	Tammy Oligschlaeger	\$32.00	32.50								\$ 1,040.00
Virginia	Ridinger	Virginia Ridinger	\$13.50	23.00		8.00	49.00					\$ 1,134.00
William	Strawn	William Strawn	\$2,692.80	72.00			8.00					\$ 2,692.80
Total				644.25	-	8.00	284.00	-	-	-	-	\$ 40,331.04

EXHIBIT 12